

Invoice

INVOICE NUMBER

14132

DATE OF ISSUE

19/08/2023

DUE DATE

19/08/2023

BILLED TO

Priya Sharma
456, Howrah Bridge
Road, Howrah - 711001

FROM

Woolen Wonders
Footwear Pvt Ltd
Address: 890, Woolen
Way, Woolen District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2332

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles
Ruby Red Retro Sneakers

1,699
1,899

2
2

3,398
3,798

SUBTOTAL

7,196

DISCOUNT

-5

(TAX RATE)

12 %

TAX

862.92

SHIPPING

0

INVOICE TOTAL**8,053.92**